**Receiving Report** Batch No: Date: Dart P/O: Supplier: N/A Release Note Attached: Yes Yes No Packing Slip: No Yes Yes No Waybill Attached: Invoice: No Yes Shipment Complete: Cash Receipt: N/A QC18 Inspection Yes. No **New Supplier** ∠Ń/A Work Order Discrepancies Comment / NCR Quantity Quantity Quantity Quantity Quantity Part Number Description Number Inspected Rejected Short Ordered Rec'd QC12 **Initials of Receiver** 

	,
Production/Admin:	
Date	
Received/Costing	
Initial	-

Location \_\_\_\_\_

H:\F@ MS\Purchasing\approved purch\RECREPORT Rev F



Tel: 613 632 9577 Fax: 613 632 1053

# **PURCHASE ORDER**

### Purchase Order ID PO34618

Purchase Order Date 12/13/2016
PO Print Date 12/13/2016

Page Number 1 of 10

Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172 USA VU-KLX01

**Ship To:** DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



DEC 1 4 2016

**Contact Name** 

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms Currency Net 30 USD

FOB

Destination-Collect

Ship To Contact Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	2600-6	Camlock Stud	12/19/2016 Yes 12/19/2016	FN	50.00 Each	\$1.59	\$79.50
						Line Total:	\$79.50
2	AN310C4	Nut	12/19/2016 Yes 12/19/2016		25.00 Each	\$0.87	\$21.75
						Line Total:	\$21.75
3	AN3C4A	Bolt	12/19/2016 Yes 12/19/2016	FN	500.00 Each	\$0.17	\$85.00



Tel: 613 632 9577 Fax: 613 632 1053

# **PURCHASE ORDER**

### Purchase Order ID PO34618

Purchase Order Date 12/13/2016 PO Print Date 12/13/2016

Page Number 2 of 10

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

**USA** 

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

**Vendor Phone** 

305-925-2600

Buyer

Chantal Lavoie

**Customer POID** Customer Tax #

10127-2607 Net 30

USD

**Ship To Contact Ship To Phone** 

Ship Via:

FedEx Economy collect

Currency **FOB** 

Terms

Destination-Collect

Ship Acct:

12/19/2016 FN

200.00

Line Total:

Line Total:

Line Total:

Line Total:

\$40.00 \$0.20

AN3C5A

Bolt

Yes

12/19/2016

Each

\$85.00

AN4-16A

Bolt

12/19/2016 FN

100.00

\$0.20

\$20.00

\$40.00

Yes

12/19/2016

Each

AN5C7A

BOLT

12/19/2016 Yes 80.00 Each \$0.72

\$57.60

\$20.00

12/19/2016

\$57.60



Tel: 613 632 9577 Fax: 613 632 1053

# **PURCHASE ORDER**

### Purchase Order ID PO34618

Purchase Order Date 12/13/2016 PO Print Date 12/13/2016

Page Number 3 of 10

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA** 

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

**Vendor Phone** 

**Ship To Contact** 

Ship To Phone

305-925-2600

Buyer

**Customer POID** 

Customer Tax # Terms

Currency

**FOB** 

Chantal Lavoie

10127-2607 Net 30

USD

Destination-Collect

Ship Via: Ship Acct:

AN6-12A

Bolt

FedEx Economy collect

12/19/2016 FN

Yes

Each

62.00

\$0.33

\$20.46

12/19/2016

Line Total:

Line Total:

\$20.46

AN815-6D

Union M Flare

12/19/2016 Yes 12/19/2016

Each

8.00

\$2.52

\$20.16

12/19/2016

Yes

12/19/2016

\$0.67

\$33.50

\$20.16

50.00 Each

Line Total:

\$33.50

M39029/31-240

Pin

12/19/2016

Yes

12/19/2016

50.00

Each

\$0.55

\$27.50



Tel: 613 632 9577 Fax: 613 632 1053

# **PURCHASE ORDER**

Purchase Order ID PO34618

Purchase Order Date 12/13/2016 PO Print Date 12/13/2016

Page Number 4 of 10

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA** 

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

**Vendor Phone** 

**Ship To Contact** 

Ship To Phone

305-925-2600

Buyer

**Customer POID** 

Chantal Lavoie

Customer Tax #

10127-2607

Terms Currency Net 30 USD

FOB

Destination-Collect

Ship Via: Ship Acct: FedEx Economy collect

Line Total:

\$27.50

MS17984-C409

Pin, Quick Release

12/19/2016 FN

8.00

\$10.12

\$80.96

Yes

12/19/2016

Each

4.00

Each

Quick Release Pin

12/19/2016 FN

Yes

12/19/2016

Line Total:

\$80.96

\$62.00

Line Total:

\$62.00

MS17984-C510

Pin, Quick Release

12/19/2016 FN

4.00

\$15.00

Yes

12/19/2016

Each

\$60.00

Line Total:

\$60.00



Tel: 613 632 9577 Fax: 613 632 1053

# **PURCHASE ORDER**

# Purchase Order ID PO34618

Purchase Order Date 12/13/2016 PO Print Date 12/13/2016

Page Number 5 of 10

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA** 

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

**Vendor Phone** 

**Ship To Contact** 

Ship To Phone

305-925-2600

Buyer

Chantal Lavoie

**Customer POID** Customer Tax #

10127-2607

Terms Currency

Net 30 USD

**FOB** 

Destination-Collect

Ship Via: Ship Acct:

MS20615-4M18

Rivet

12/19/2016

50.00

Line Total:

Line Total:

Line Total:

\$0.48

FedEx Economy collect

Yes 12/19/2016 Each

\$24.00

\$24.00

Nut

12/19/2016 FN

500.00

\$0.16

\$80.00

MS21042LA

Yes

12/19/2016

Each

MS21042L5

Nut

12/19/2016 FN

100.00

\$0.32

\$32.00

\$80.00

Yes 12/19/2016 Each

MS21042L6

Nut

12/19/2016 FN Yes

12/19/2016

50.00 Each \$0.49

\$24.50

\$32.00



Tel: 613 632 9577 Fax: 613 632 1053

# **PURCHASE ORDER**

### Purchase Order ID PO34618

Purchase Order Date 12/13/2016 PO Print Date 12/13/2016

Page Number 6 of 10

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA** 

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

**Vendor Phone** 

305-925-2600

Buyer **Customer POID**  Chantal Lavoie

**Ship To Contact** 

Ship To Phone

Customer Tax #

10127-2607

Terms

Net 30 USD

Currency

Destination-Collect

Ship Via:

FedEx Economy collect

Ship Acct:

**FOB** 

MS21047-3

Nut Plate

12/19/2016 FN

12/19/2016

Yes

90.00

Each

Line Total:

Line Total:

MS21059L3

Nut Plate

12/19/2016 FN

Yes

12/19/2016

65.00 Each

50.00

\$0.33

\$21.45

\$24.50

\$20.70

\$20.70

\$21.45

\$72.50

MS21075L5

Nut Plate

12/19/2016

Yes

12/19/2016

Line Total:

\$1.45

Fach 12/3X NO 12/16

\$72.50



Tel: 613 632 9577 Fax: 613 632 1053

# PURCHASE ORDER

### Purchase Order ID PO34618

Purchase Order Date 12/13/2016 PO Print Date 12/13/2016

Page Number 7 of 10

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA** 

VU-KLX01

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

**Vendor Phone** 

**Ship To Contact** 

Ship To Phone

305-925-2600

**Customer POID** 

Customer Tax #

Terms Currency

**FOB** 

Buyer

Chantal Lavoie

10127-2607 Net 30 USD

Destination-Collect

MS21083C8

Ship Via: Ship Acct:

Nut

FedEx Economy collect

12/19/2016 FN

12/19/2016

Yes

20.00 Each

\$1.28

\$25.60

MS21209C0815

Heli Coil, screw locking,

12/19/2016

120.00

\$0.17

\$20.40

\$25.60

12/19/2016

Yes

Each

Line Total:

\$20.40

MS21920-25

Clamp

12/19/2016

12/19/2016 FN Yes

50.00 Each

\$19.00

\$950.00

Line Total:

\$950.00



Tel: 613 632 9577 Fax: 613 632 1053

# **PURCHASE ORDER**

Purchase Order ID PO34618

Purchase Order Date 12/13/2016 PO Print Date 12/13/2016

Page Number 8 of 10

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA** 

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

**Ship To Contact** 

Ship To Phone

**Customer POID** Customer Tax #

10127-2607

Terms

Net 30 USD

Currency **FOB** 

Destination-Collect

Ship Via: Ship Acct:

MS21920-28

Clamp

FedEx Economy collect

12/19/2016 FN

25.00 Each

1,800.00

1,000.00

Each

Each

Yes

12/19/2016

\$19.99

\$499.75

NAS1149F0332P

12/19/2016 FN

Yes

12/19/2016

Line Total:

Line Total:

\$499.75

\$20.34

\$0.01

WASHER

12/19/2016 FN

Yes

12/19/2016

\$20.00

\$20.34

Line Total:

\$20.00

NAS1473R3

Anchor Nut

12/19/2016 Yes

12/19/2016

40.00 Each \$3.85

\$154.00



Tel: 613 632 9577 Fax: 613 632 1053

# **PURCHASE ORDER**

Purchase Order ID PO34618

Purchase Order Date 12/13/2016 PO Print Date 12/13/2016

Page Number 9 of 10

Order From :

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA** 

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

**Vendor Phone** 

305-925-2600

Buyer

Chantal Lavoie

**Customer POID** Customer Tax #

**Ship To Contact** 

Ship To Phone Ship Via:

Terms

10127-2607 Net 30

Currency

USD

Ship Acct:

FedEx Economy collect

**FOB** 

Destination-Collect

Line Total:

Line Total:

Line Total:

Anchor Nut

12/19/2016

10.00

\$49.50

\$154.00

NAS1474R3

Yes 12/19/2016

Each

\$4.95

QS100-M24S

Clamp

12/19/2016

20.00

\$2.00

\$40.00

\$49.50

Yes 12/19/2016

Each

MS17984-C408p

PIN, QUICK RELEASE

12/19/2016 FN Yes

12/19/2016

4.00

Each

\$10.12

\$40.48

\$40.00

B154459

Line Total:

\$40.48



Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO34618

Purchase Order Date 12/13/2016 PO Print Date 12/13/2016

Page Number 10 of 10

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 USA VU-KLX01

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

**Contact Name** 

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax #
Terms

10127-2607 Net 30 USD

Currency

**FOB** 

Destination-Collect

Ship To Contact Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

71401-45

31

PROCUREMENT

QUALITY CLAUSES

12/19/2016

1.00

\$0.00

\$0.00

No

12/19/2016

Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYS

A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

PO Total:

\$2,703.65

C.L

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date:

12/13/2016



SHIP TO:

INVOICE NUMBER J838PL

PAGE 1 OF 8

soup 19:09

HAWKESBURY, ON

CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	ı					ERMS	SHIP	PING TERMS
RDER NO	).	DATE	SHIP VIA	7 0011		NET 30	FOE	-MIAMI
PO346	618	12/15/16	FEDX INTL F		UNIT	BACK ORDER SHIP		AMOUNT
EM D.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE		BACK OFFICE OF THE PARTY OF THE		
1	50	2600-6 TARIFF: 7318.15.5	030	1.590	EA	50	0	0.00
2	25	SCHEDULE B: 7318.  Description 1/4 T  ECCN :EAR99  **REF: 2600-6  **CUST PN: 2600-  AN3'10-C4	URN STUD	0.870	EA	25	0	0.00
	500	TARIFF: 7318.16.0 SCHEDULE B: 7318. Description NUT ECCN :EAR99 AN3C4A	16.0000	0.170	EΑ	500	0	0.00
3		TARIFF: 7318.15.8 SCHEDULE B: 7318. Description BOLT ECCN :EAR99 **REF: AN3C4A **CUST PN: AN3C4	15.2000				9	0.00
4	200	AN3C5A TARIFF: 7318.15.8 SCHEDULE B: 7318 Description BOLT ECCN :EAR99	3085	0.200	EA	200		
5	100	**REF: AN3C5A  **CUST PN: AN3C5 AN4-16A  TARIFF: 7318.15.5 SCHEDULE B: 7318 Description BOLT	3085	0.200	EA		0 <b>245</b> 8-85	0.00 DEC 1 6 2016
			DETLIBNED MIIST	HAVE PRIOR A	UTH	ORIZATION BY KLX I	NC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT HEQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT HEQUIREMENTS AND THE SPECIFICATIONS OF ALL LIABILITY KLX AEROSPACE SOLUTIONS OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS TO MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS ON MERCHANTABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER J838PL

PAGE 2 OF 8

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

_	<del></del>				SHIP VIA			17	renms			SHIPI	PING TERMS
RDER NO.		48	DATE		1 -	- NT/PPT '	P1 COLL		NET	30		FOE	B-MIAMI
PO346	18			12/15/16	FEDX	TN1T	PRICE	UNIT	BACK		SHIPPED		AMOUNT
EM O.	QUANTITY ORDERED		PART NUMBER A	ND DESCRIPTION			PRIOE						
6		80	**CUST AN5C7A TARIFF: SCHEDUL	AR99 AN4-16A PN: AN4-1 7318.15.8 E B: 7318 Lion BOLT	085 15.200	0	0.720	EA		80		0	0.00
7		62	ECCN : E **REF: **CUST AN6-12A TARIFF: SCHEDUI	AR99 AN5C7A PN: AN5C7 7318.15.8 LE B: 7318.	A 1085	00	0.33	0 EA		62		0	0.00
8		8	ECCN : I  **REF:  **CUST  AN815-6I  TARIFF  SCHEDU	AN6-12A r pn: AN6-1	5090 .99.50	95	2.52	0 EA		8		0	0.00
10		50	ECCN: **REF: **CUS' M39029/ TARIFF	9A991.d AN815-6D I PN: AN81: 31-240 : 8535.90. LE B: 8535 ption CONT	5-6D 8040 90.80	90 LECTR	0.55			50	D. 2. 9-80	o As Si De	0.00 1 6 2016
			**REF:	M39029/31								<b></b>	0 2016
				TERIAL TO BE	RETURNE	D MUST	HAVE PRIOR	AUTH	ORIZA	TION BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FOR MATERIAL CERTIFICATION FOR MATERIAL OR PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS TO ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

**PACKING SLIP** 

Vice President of Quality BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER J838PL

PAGE 3 OF 8

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

				SHIP VIA			T	ERMS		L	ING TERMS
DER NO.		DATE		FEDX INT	rı, P1 (	COLL	1	NET 30			-MIAMI
PO346	518		12/15/16	PEDA III	PRIC		UNIT	BACK ORDER	SHIPPED	] '	AMOUNT
EM D.	QUANTITY ORDERED	PART NUMBER	AND DESCRIPTION								
11	8	MS379840	PN: M3902			10.120	EA	8		0	0.00
		SCHEDUI Descrig	7318.29.0 LE B: 7318. Stion QUICK EAR99	24.0000	PIN	15.000	EZ			0	0.00
13	4	TARIFF	1510 - 7318.29.0 LE B: 7318. otion QUIC	29.0000	PIN	15.000					
14	50	ECCN : I MS20615 TARIFF	EAR99 -4M18 : 7508.90.5	5000		0.480	EA	50		0	0.00
15	50	Descrij ECCN: **REF: **CUS MS21042 TARIFF	MS20615-41 T PN: MS206	7, SOLID 418 515-4M18 0085 .16.0000	rking	0,16	D EA	500		0	0.00
16	10	ECCN:  **REF:  **CUS  0 MS21042  TARIFF  SCHEDU  Descri ECCN:	EAR99 MS21042L4 T PN: MS21 L5 T: 7318.16. ULE B: 7318 ption LOCK 9A991.d	042L4 0030 .16.0000 NUT		0.32			0,49 0,49 0,49	0	0.00 DEC 1 6 2016
			ATERIAL TO BE		LUOT LIAN	E BRIOR	MITH	ORIZATION BY	KLX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER J838PL

PAGE 4 OF 8

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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INVOICE NUMBER J838PL

PAGE 5 OF 8

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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INVOICE NUMBER J838PL

PAGE 6 OF 8

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER J838PL

PAGE 7 OF 8

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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INVOICE NUMBER J838PL

PAGE 8 OF 8

**5040, 19** 19

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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**SOLD TO:** 

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER J83AX3

PAGE 1 OF 7

SOLD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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		ECCN : EAR99		0.170	EA	500			0.00
3	500	AN3C4A TARIFF: 7318.15.8	085						
}		SCHEDULE B: 7318.	15.2000		1				
		Description BOLT							
		ECCN : EAR99	***						
		**REF: AN3C4A		1					
		**CUST PN: AN3C4	A			200	,	j (	0.00
4	200	AN3C5A		0.200	JEA	1 200	† <sub>)</sub>	****	
		TARIFF: 7318.15.8		9000000	Acced		<b>/</b>		
		SCHEDULE B: 7318.	15.2000		1 788				
		Description BOLT							
		ECCN:EAR99 **REF: AN3C5A							
		**CUST PN: AN3C5	5A						
-	100			0.200	O EA	100		0   '	00.0
5		TARIFF: 7318.15.8	3085				$\mathcal{Y}$		
		SCHEDULE B: 7318.						545	
		Description BOLT						~	
					1.1751.14	DDIZATION BY K	YINC		
		MATERIAL TO BE R	ETURNED MUST I	HAVE PRIOR A	NO I H	UNIZATION BY K	-7 110.	DEO 4 C 20	46

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

DEC 1 6 2016

Vice President of Quality

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE TEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS STATEMANDAM SHAPS LOCK REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

**PACKING SLIP** 

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER J83AX3

PAGE 2 OF 7

**5047** 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

<u></u>	_								
ORDER NO.		DATE	SHIP VIA			ERMS		SHIPPING TERM	
		12/15/16	FEDX INTL B	21 COLL	:	NET 30		FOB-MIAM	I
PO346		PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
ITEM NO.	QUANTITY	PART NUMBER AND DESCRIPTION							
6		ECCN :EAR99  **REF: AN4-16A  **CUST PN: AN4-1  AN5C7A  TARIFF: 7318.15.8  SCHEDULE B: 7318.  Description BOLT	0.85	0.720	EA	80		0	0.00
7	62	ECCN :EAR99  **REF: AN5C7A  **CUST PN: AN5C7  AN6-12A  TARIFF: 7318.15.8  SCHEDULE B: 7318.  Description BOLT	085	0.330	EA	62		0	0.00
8	8	ECCN :EAR99  **REF: AN6-12A  **CUST PN: AN6-1  AN815-6D  TARIFF: 7616.99.5  SCHEDULE B: 7616.  Description UNION	090 99.5095	2.520	EA	8		0	0.00
10	50	ECCN :9A991.d **REF: AN815-6D **CUST PN: AN815	-6D 040 90.8090 CT, ELECTRIO	0.550		50		OA5 <b>20</b>	/ O.OO
				LAVE DRIOR A	LITHO	PIZATION BY KI	X INC.	9 <del>789</del>	C 4 C 2016
		MATERIAL TO BE R	ETURNED MUST I	HAVE PRIOR A				<del></del>	EC 1 6 2010

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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**INVOICE NUMBER J83AX3** 

PAGE 3 OF 7

**SOLP IQ** 709

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

					<sub>-</sub>			SHIPPING TERMS
ORDER NO	).	DATE	SHIP VIA			TERMS		FOB-MIAMI
PO346	618	12/15/16	FEDX INTL F			NET 30		AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOON
11	8	**CUST PN: M3902 MS17984C409 TARIFF: 7318:29.0	000	10.120	EA	8		0.00
13	4	SCHEDULE B: 7318.  Description QUICK ECCN :EAR99 MS17984C510 TARIFF: 7318.29.0	RELEASE PIN	15.000	EA	4		0.00
14	50	Description QUICK ECCN :EAR99 MS20615-4M18 TARIFF: 7508.90.5 SCHEDULE B: 7508. Description RIVET	RELEASE PIN	o.480	EA	50		0.00
15	500	ECCN :EAR99  **REF: MS20615-4M  **CUST PN: MS206  MS21042L4  TARIFF: 7318.16.0  SCHEDULE B: 7318.  Description NUT,	18 15-4M18 085 16.0000	0,160	EA	500		0.00
16	100	ECCN :EAR99  **REF: MS21042L4  **CUST PN: MS210	42L4 030 16.0000	0.320	EA	100		0.00 DAS 9.89 DEC 1 6 2016
					L	<u> </u>	\	
		MATERIAL TO BE R	ETURNED MUST H	AVE PRIOR A	JTHC	RIZATION BY KI	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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**INVOICE NUMBER J83AX3** 

PAGE 4 OF 7

50 H 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			Laura Ma			TERMS		SHIPPING TERMS
ORDER NO	o.	DATE	SHIP VIA FEDX INTL	D1 COLL	- 1	NET 30		FOB-MIAMI
PO34	618	12/15/16	FEDX INIL	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	-			
17	50	TARIFF: 7318.16.0 SCHEDULE B: 7318.	030 16.0000	0.4931	EA	50		0.00
19	65	TARIFF: 7318.16.0 SCHEDULE B: 7318 Description LOCKN	42L6 030 16.0000	0.3302 TWO LUG	EA	65		0.00
22	120	ECCN :9A991.d **REF: MS21059L3 **CUST PN: MS210 MS21209C0815 TARIFF: 7318.19.0 SCHEDULE B: 7318.	000 19.0000	0.170	EA	120		0.00
23	50	Description INSER ECCN :EAR99 **REF: MS21209C08 **CUST PN: MS212 MS21920-25 TARIFF: 7318.15.2 SCHEDULE B: 7307. Description CLAMP ECCN :EAR99 **REF: MS21920-25 **CUST PN: MS219	091 29.0000	19.000	EA	50	, p	0.00 <b>26</b> 9-8 DEC 1 6 2016
						1		
		MATERIAL TO BE R	ETURNED MUST	HAVE PRIOR A	UTHC	RIZATION BY K	LX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE. ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH THE METHAL LIBILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN JEEN WITH A 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN JEEN WITH A 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

**PACKING SLIP** 

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:



INVOICE NUMBER J83AX3

PAGE 5 OF 7

**50**40 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

							T <sub>G</sub>	HIPPING TERMS
ORDER NO	)	DATE	SHIP VIA		1	TERMS	Į.	OB-MIAMI
PO34	.4888	12/15/16	FEDX INTL B	1 COLL		NET 30		AMOUNT
ITEM	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AIWOON
NO.	ORDERED							
				19.990	EA	25	0	0.00
24	25	MS21920-28 TARIFF: 7318.15.2	091					
		SCHEDULE B: 7307.	29.0000					
		Description CLAMP						
	1	ECCN: 9A991			1			
		**REF: MS21920-28						
		**CUST PN: MS219	20/28				1000	$-\frac{1}{20.00}$
26	1000			0.020	EA	( °	1000	20.00
26	1000	TARIFF: 7318,22.0	000				1	
		SCHEDULE B: 7318.	22.0000					
		Description WASHE	ER, FLAT					
		ECCN : EAR99					·	
		MFR: ANILLO INDUS			3 (Sec.			
		CTRL#: 2015L00928	3					
		LOT#: Z0106		1				
		LOT QTY: 1000	- IICN					
		Country of Origin	1 USA 122D					
		**REF: NAS1149F04 **CUST PN: NAS11	149F0432P				)	
				3.85	O EA	40		0.00
27	40	TARIFF: 7318.16.0	0085					
		SCHEDILLE B: 7318	.16.0000		1			
		Description LOCK	NUT, PLATE -	TWO LUG,	CA	P		××
		ECCN : EAR99						
		**REF: NAS1473R3						
		**CUST PN: NAS1	473R3	4 05	0 57	10	$  \gamma \rangle_{0}$	<b>AS</b> 0.00
28	10	NAS1474R3		4.95	U EA	` . <b>(</b>	17 × 1	26
		TARIFF: 7318.16.	0030				T****	9-89
		SCHEDULE B: 7318	. 16.0000	TWO LIIG	CA	P	//	
		Description LOCK	NUT, PLATE -	I WO LOG,		-		DEC 1 6 2016
		MATERIAL TO BE I		LAVE DRICE	NITH	ORIZATION BY K	LX INC.	
		MATERIAL TO BE I	<b>ドロスストロ ミロシ</b> コ	HAAF LUICU				

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CONSOLIDATION

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PAGE

SEND TO ACCOUNTING

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DATE SHIP VA 12/15/2016 SHIP VA 171 P1 COLL NET 30 FOB-MIAMI SEE BEIOW 12/15/2016 FEDX INTL P1 COLL NET 30 FOB-MIAMI SEE AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT SIMPLE SEE AND DESCRIPTION SUMMARY PAGE ONLY SHIPPED ON 12/15/2016  DEC 1 6 2016								TERMS		SHII	PPING TERMS
TIEM ORDERED PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT  INVOICE# CUST P/O FED. TAX# 47-163-9172  J83AX3 PO34618  ****CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 12/15/2016					SHIP VIA	D1 COLT				- 1	
TEM. ORDERED O	See E	Below			FEDX INTL				CHIDDED	110	
INVOICE# CUST P/O FED. TAX# 47-163-9172  J83AX3 PO34618  ***CONSOLIDATION SUMMARY PAGE ONLY  SHIPPED ON 12/15/2016		QUANTITY ORDERED	PART NUI	MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
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									2010		
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MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									I V INC		;

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

J82P8E

PAGE 1 OF 2

**5040 19**09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP SUCH IN INCLUDING ALL THE REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES, EXPRESSELY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSELY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANNSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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http://www.KLXaerospace.com/conditions-sale/





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  INVOICE NUMBER J82P8E

PAGE 2 OF 2

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

								ALUDDING TERMS
ORDER NO		DATE	SHIP VIA		- [	TERMS		SHIPPING TERMS
PO346	518	12/14/3	.6 FEDX INTL	ECON COLL		NET 30		FOB-WICHITA
ITEM	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	DN	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
INVOI	*** SHIP # 1=CTN FREIGHT TEL# 613	J82P8E	0.45 Kg 5763:	17353563			SUBTOTAL HANDLING DISC/ALL INCM FRT	0.00
			/16				FREIGHT TOTAL	0.00 67.00USD U.S. CURRENCY
tre	ALEM05	SHIPPED ON 12/14	/ 16	HAVE BRICE AT	ITHO	DIZATION BY KI	YINC	
		MATERIAL TO B	RETURNED MUST	HAVE PRIOR AL	THO	SIZATION DY KL	A INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER REFEETED BY THE CUSTOMER. AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/





INVOICE NUMBER

**J82Y3N** PAGE 1 OF 2

SOLD IQ:09

1270 ABERDEEN ST

HAWKESBURY, ON

CANADA K6A 1K7

DART AEROSPACE LTD

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

**PACKING SLIP** 

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INVOICE NUMBER J82Y3N

PAGE 2 OF 2

**5040 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

MATERIAL CERTIFICATION: KLX INC., CHARLES AVEINUE, DUMGESS HILL, WEST SUSSEX RH15 9UF, UK

WATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND
WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL
WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE
SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS

FEER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

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INVOICE NUMBER J82P83

PAGE 1 OF 2

**50kg 19:**09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

|--|

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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20	23 MS21075L5  TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0080 Description LOCKNUT, PLATE - ECCN : EAR99 MFR: ALCOA / ARCONIC FULL RING CTELH: 2009G03659 LOT#: 5304957*000 LOT QTY: 23 Country of Origin USA **REF: MS21075L5 **CUST PN: MS21075L5  **CUST PN: MS21075L5  These items are controlled by the U.S. Government and authorized for export only to the of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  ****CONTINUED****													
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER J82P83.

PAGE 2 OF 2

SOLD 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

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http://www.KLXaerospace.com/conditions-sale/





**INVOICE NUMBER** 

J83AX3

PAGE 1 OF 7

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



INVOICE NUMBER

J83AX3

PAGE 2 OF 7

50 H 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



INVOICE NUMBER

J83AX3

- Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

PAGE 3 OF 7

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



PAGE 4 OF 7

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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		**CUST PN		0-25		19.99	O EA	25	1/	0		
24	25	MS21920-28	}		ļ	19.99		1 (	<i>y</i>			
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			RIAL TO BE R				1	I			<u></u>	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL:60695-0001- • •
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

- J83AX3----PAGE 5 OF 7

50 th 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

## SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			DATE	SHIP VIA			TERMS		SHIP	PING TERMS
RDER NO			12/15/16	FEDX INTL	P1 COLL		NET 30		FOE	B-MIAMI
PO34	618			TIMI Adda	PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
EM D.	QUANTITY		MBER AND DESCRIPTION							ļ
<u>.                                    </u>			DULE B: 7307.			i				
			F: MS21920-28							
		**C[	JST PN: MS2192	0 <i>-1</i> 28			0	100	<u>`</u>	20.00
26	1000	NAS11	49F0432P 🗸		0.020	EA		100	, 0	20.00
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		ECCN	:EAR99							
			ntry Origin: U							
			FF: 7318.22.0							
		SCH	EDULE B: 7318.	22.0000						
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		LOT	QTY: 1000							
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		**Ct	JST PN: NAS114	9F0432P			1 ( 10		0	
27	40	NAS14	173R3		3.85	EA	40	ノ	U	
		LOCI	KNUT, PLATE -	TWO LUG, CA	7.E			T		
			1 :EAR99							
			[FF: 7318.16.0							
		SCH	EDULE B: 7318.	16.0000						
		**RI	EF: NAS1473R3							
		**CT	JST PN: NAS147	3R3			1//	1 \	0	
28	10		174R3		4.95	EA	10	リノ	U	
		LOCE	KNUT, PLATE -	TWO LUG, CA	7.B			1	DAS	
		ECCI	N :EAR99					_	OFF	\
			IFF: 7318.16.0							9.5.
		SCH	EDULE B: 7318.	16.0000					0	DEC 1 6 2016
29	20	20024	4 S		2.00	O EA	20		U	
		CLAI	MP							
			N :9A991							
			IFF: 7318.15.5	030					* * ~ ~ .	NTINUED***
									* * CO.	NITINOED
			MATERIAL TO BE R	FTURNED MUST	HAVE PRIOR A	UTHO	ORIZATION BY KI	LX INC.		

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



INVOICE NUMBER

\_J83AX3

PAGE 6 OF 7

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL-60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

**5040** 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PO34618  12/15/16 FEDX INTL P1 COLL  NET 30 FOB-MIAMI  PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT				DATE	SHIP VIA		1	TERMS		SHIP	PING TERMS
PAST NUMBER AND DESCRIPTION ORDERED  SCHEDULE B: 7307.29.0000  **REF: QS100-M24S  **CUST PN: 20024S  **REF: QS100-M24S  MS17984C408  PARTFIF: 7318.29.0000  **REF: MS17984-C408  **CUST PN: MS17984C408  These items are controlled by the U.S. and authorized for export only to the or end-user(s) herein identified.  They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s) herein identified.  They may not be resold, transferred, or otherwise disposed of, other in their original form or after being incorporated into other items, without first obtaining U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART ARROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7	RDER NO.				1 -	21 COLL		NET 30		FO	B-MIAMI
SCHEDULE B: 7307.29.0000  **REF: QS100-M24S  **CUST PN: 20024S  **REF: QS100-M24S  **REF: QS100-M24S  **REF: QS100-M24S  **REF: QS100-M24S  **SUST PN: 20024S  **REF: QS100-M24S  **SUST PN: 20024S  **REF: QS100-M24S  **SUST PN: 20024S  **REF: MS17984C408  QUICK RELEASE PIN  ECCN: EAR99  TARIFF: 7318.29.0000  SCHEDULE B: 7318.24.0000  **REF: MS17984C408  These items are controlled by the U.S. Government and authorized for export only to the of ultimate destination for use by the ultimate consignee or end-user(s) herein identified.  They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON KSA 1R7	PO346	18			FEDX INTE		UNIT	BACK ORDER	SHIPPED		AMOUNT
SCHEDULE B: 7307.29.0000  **REF: QS100-M24S  **CUST PN: 20024S  **REF: QS100-M24S  **REF: QS100-M24S  10.120 EA  4 MS17984C408 QUICK RELEASE PIN ECCN: EAR99 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000  **REF: MS17984-C408  **CUST PN: MS17984C408  These items are controlled by the U.S. Government country of of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7						FRIOL					
CANADA ***CONTINUED***	TEM NO.	QUANTITY ORDERED	SCHI **RI **CI **RI MS179 QUIC ECCI TAR: SCHI **CI  The and of or The to aut int U.S U.S Ult DAR 127 HAW ON K6A	EDULE B: 7307.  EF: QS100-M24S  JST PN: 20024S  EF: QS100-M24S  984C408  CK RELEASE PIN  N: EAR99  IFF: 7318.29.0  EDULE B: 7318.  EF: MS17984-C4  UST PN: MS1798  se items are c authorized foultimate desti end-user(s) he y may not be r any other coun horized ultima her in their o o other items, government o . law and regu  imate Destinat T AEROSPACE LT O ABERDEEN ST KESBURY  1K7	000 24.0000 08 4C408 ontrolled by rexport on nation for rein identifesold, trantry or to a te consigned riginal for without firm as otherwilations.	the U.S. Iy to the use by the fied. sferred, any person or end- m or afterst obtain	EA  Go cou ul or o oth user be ning	vernment ntry of timate con therwise of er than th (s), ing incorr approval	nsignee disposed he	of,	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.			CAIV						*	* * CC	NTINUED * * *

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



INVOICE NUMBER

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PAGE 7 OF 7 

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\_\_Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001.\_\_\_\_
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			DATE	SHIP VIA				TERMS	SH	PPING TERMS	
ORDER NO.			DATE /2 - /2 - /2 - /2 - /2 - /2 - /2	1	INTL F	OT.T.		NET 30	FC	B-MIAMI	
PO3463			12/15/16	FEDX	TMIT E			BACK ORDER	SHIPPED	AMOUNT	
	QUANTITY ORDERED	PART NUN	ABER AND DESCRIPTION			PRICE	JOINIT	BACK ONDE			
	*** SHIPI	PED 1		91 Kg	713612			02°6	SUBTOTAL HANDLING DISC/ALL		0.00 0.00 0.00
asan form	ALEJP9 ‡16007.000	1	PED ON 12/15/1 **CONSOLIDAT	L6 CION#	1EWLH1				INCM FRT FREIGHT TOTAL		0.00 0.00 0.00US RRENCY
			MATERIAL TO BE R	FTIIRNE	ED MUST I	AVE PRIOR	AUTHO	DRIZATION BY K	LX INC.		

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172





INVOICE NUMBER

PAGE 1 OF 8

J838PL

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com —— Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

**50th** 12:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



				SHIP VIA				T	TERMS		SH	IPPING TERMS
ORDER N	О.		DATE	FEDX I	אזרדיד ז	21 ((	DT.T.		NET 30		FC	B-MIAMI
PO34	618		12/15/16	FEDX 1	M T T 1	PRICE		UNIT	BACK ORDER	SHIPPE	D	AMOUNT
TEM	QUANTITY	PART NUM	IBER AND DESCRIPTION			PHICE				_ //	0	0.00
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		1/4	TURN STUD									
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2	25	AN310	-C4				0.870	EA	2	5	0	
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		BOLT				-						
		ECCN	:EAR99									
			FF: 7318.15.8									
		SCHE	DULE B: 7318.	15.2000								
		**RE	F: AN3C4A									
		* * CT	JST PN: AN3C4A						1//00		0	
4	200	AN3C5	5A				0.200	EA	(/ 20	٠ )	U	
		BOLI	7					i				
			1 :EAR99									
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5	100	AN4 - 1	-6A				0.200	EA	10		U	80
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		ECCN	1 :EAR99									DEC 1 6 2016
			FF: 7318.15.8									
		SCH	EDULE B: 7318.	15.2000							***	ONTINUED***
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		J	MATERIAL TO BE R	ETURNED I	MUSTI	AVE F	PRIOR A	UTHO	RIZATION BY	KLX INC.		

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com——Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J838PL

PAGE 2 OF 8

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



				DATE	SHIP VIA					TERMS		SHIPPI	NG TERMS
ORDER NO				12/15/16	4	INTL	P1	COLL		NET 30		FOB	-MIAMI
PO34							PRI		UNIT	BACK ORDER	SHIPPED	1	MOUNT
ITEM NO.	QUANTITY			MBER AND DESCRIPTION									
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				JST PN: AN4-16	A			0.720	א יבד א	80	}	0	
6		80	AN5C7					0.720	LA		<b>/</b>		
			BOLI										
				1 :EAR99									
		l		FF: 7318.15.8		0.0					ļ		
				EDULE B: 7318.	15.20	U U							
		ļ		F: ANSC7A									
				JST PN: AN5C7A				0.330	EA	62	)	0	
7		62	AN6-1					0,200					
!			BOLT	r N :EAR99							1	ļ	
		1		N :EAR99 IFF: 7318.15.8	085								
				EDULE B: 7318.		00							
				EF: AN6-12A									
				JST PN: AN6-12	A		1				1		
8		8	AN815					2.520	EA	8	}	0	
8			UNIC							A = A	Y		
				N :9A991.d									
		İ		IFF: 7616.99.5	090					:			
				EDULE B: 7616.		95							
				EF: AN815-6D							1		
			* * C(	JST PN: AN815-	6D					50		0	Das
10		50	м3902	29/31-240				0.550	J EA	1 / 501	V		
				TACT, ELECTRIC	AL CO	NNECT	OR			+/	1		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
				N :EAR99									<del>-</del>
				IFF: 8535.90.8		0.0						ne	C 1 6 2016
				EDULE B: 8535.		90							C 1 6 2016
				EF: M39029/31-		4.0					\		
			1	UST PN: M39029	7/31-Z	4 U		10.120	EA	8		0	
11		8	MS17	984C409				10.120	]	(	/ / **	*CON	TINUED***
			l	MATERIAL TO BE R	CTUDNE	D MUS	THAY	F PRIOR A	UTHO	DRIZATION BY K	LX INC.		
				MATERIAL TO BE H	CIUNNE	-D IN 03	1104						

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



INVOICE NUMBER

J838PL

PAGE 3 OF 8

50 kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

## SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

								TERMS		SHIP	PING TERMS
RDER N	10.	DATE		SHIP VIA			1	NET 30		FOE	3-MIAMI
PO34	1618	12/	15/16	FEDX II	NTL F			BACK ORDER	SHIPPED		AMOUNT
EM	QUANTITY	PART NUMBER AND DESC	CRIPTION			PRICE	UNIT	BACK ORDER	3/11/12		
). 	ONDERED	QUICK RELEA	SE PIN								
		ECCN : EAR99									
		TARIFF: 731	8.29.0	000				/m			
		SCHEDULE B:								0	
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LJ		QUICK RELEA	SE PIN					'{			
		ECCN : EAR99				ļ			1		
		TARIFF: 731	8.29.0	000			i				
		SCHEDULE B:								0	
14	50	4347.0				0.48	30 EA	50	)	U	
T2		RIVET, SOLI	D					/(			
		ECCN : EAR99							7		
		TARIFF: 750		000							
		SCHEDULE B:							ļ		
		**REF: MS20									
		**CUST PN:	MS2061	5-4M18						0	
15	500	MS21042L4				0.1	50 EA	500	})	U	
10		NUT, SELF-L	OCKING				1	1 1			
		ECCN : EAR99							1		
		TARIFF: 731		085							
		SCHEDULE B:									O.A.
		**REF: MS21									0°6
		**CUST PN:	MS2104	2L4						0	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
16	100	MS21042L5				0.3	20 EA	100	1	0	
		LOCKNUT							1		Dro
		ECCN : 9A991	.d								DEC 1 6 2016
		TARIFF: 731	8.16.0	030							2010
		SCHEDULE B:									
		**REF: MS21							$\sqrt{}$		
		**CUST PN:		2L5				/	1)	0	
17	50	MS21042L6				0.49	31 EA	50	y	0	NULTRILIED + + +
<b>_</b> /										* * * CO	NTINUED***
		MATERIAL	TO RE D	FTURNED	MUST	AVE PRIOR	AUTHO	RIZATION BY K	LX INC.		

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

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**INVOICE NUMBER** J838PL

SOM 12509

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

## SHIP TO:

DART AEROSP 1270 ABERDE HAWKESBURY, CANADA K6A

PACE LTD	
EEN ST	
ON	
1K7	

				SHIP VIA			1	rerms		SHIP	PING TERMS
ORDER N	0.		DATE 7.0 /3.5 /3.6	FEDX IN	יז. די	1 COLL	]	NET 30		FOR	B-MIAMI
PO34	618		12/15/16	FEDA IN		PRICE	UNIT	BACK ORDER	SHIPPED		AMOUNT
ITEM NO.	QUANTITY	ļ	UMBER AND DESCRIPTION			11102					
18	9	ECC TAR SCH **F **C 0 MS21 LOC ECC COL	EKNUT EN :EAR99 RIFF: 7318.16.0 HEDULE B: 7318. REF: MS21042L6 CUST PN: MS2104 L047-3 CKNUT, PLATE - CN :EAR99 LINTY Origin: URL RIFF: 7318.16.0	16.0000 2L6 TWO LUG USA 0085		0.2279	EA	0		<sup>90</sup>	20.51
19	6	MFI CTF LOC **I **I **C **I **C **C **TAI	F QTY: 90  REF: MS21047-3  CUST PN: MS2104  1059L3  CKNUT, PLATE -  CN: 9A991.d  RIFF: 7318.16.0	TWO LUG		0.3302	EA	65		0	DEC 1 6 2016
21	:	**)  **0  MS2  LO  EC	HEDULE B: 7318 REF: MS21059L8 CUST PN: MS2109 1083C8 CKNUT CN :EAR99 untry Origin:	59L3 USA		1.280	EA	0		20 ,	25.60
			RIFF: 7318.16. HEDULE B: 7318						*	* * CC	NTINUED***
							UTU	DOLZATION BY K			
			MATERIAL TO BE	RETURNED M	USTH	AVE PRIOR A	UINC	DRIZATION DT K	LX IIIO.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J838PL

PAGE 5 OF 8

5049 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

						TERMS		SHIPE	PING TERMS
ORDER N	O.	DATE	SHIP VIA	71 7011	- 1	NET 30		FOB	-MIAMI
PO34	618	12/15/16	FEDX INTL		UNIT	BACK ORDER	SHIPPED	<u> </u>	AMOUNT
ITEM NO.	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ONDEN			
NO.	Ondanie	MFR: MACLEAN-ESNA						į	
		CTRL# : 2008H057							
		LOT# : 39223-00	00						
	1	LOT QTY: 20							
		**REF: MS21083C8							
		**CUST PN: MS2108	33C8	0.170	T 7	120	}	0	
22	120	MS21209C0815		0.17		1			
		INSERT					1		
		ECCN : EAR99							
		TARIFF: 7318.19.0	0000					•	
		SCHEDULE B: 7318		ļ					
		**REF: MS21209C08							
		**CUST PN: MS212	)9C0815	10.00	7 77	50	)	0	
23	50	MS21920-25		19.00	EA	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
		CLAMP							DAS
		ECCN : EAR99							26
		TARIFF: 7318.15.	2091						9-80
1		SCHEDULE B: 7307							, The state of the
		**REF: MS21920-2							
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24	25	MS21920-28		19.99					DEC 1 6 2016
		CLAMP							20/6
		ECCN :9A991	,						
		TARIFF: 7318.15.	2091 /						
		SCHEDULE B: 7307	.29.0000		1				
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25	1800		/	0.011	م د				
		WASHER, FLAT							
		ECCN : EAR99			1				
1		Country Origin:	USA					* * * CO	NTINUED***
						DOLZATION BY V	LXINC		
		MATERIAL TO BE	RETURNED MUST	HAVE PRIOR	MIN	JHIZATION BY K	LA INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



J838PL

PAGE 6 OF 8

soun 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

				1				TERMS		SHIP	PING TERMS
ORDER NO	).		DATE	SHIP VIA FEDX I	NICOT IN	1 COLT.		NET 30		FOE	B-MIAMI
PO346	518		12/15/16	FEDX 1	NIL P	PRICE	ــــــــــــــــــــــــــــــــــــــ	BACK ORDER	SHIPPED		AMOUNT
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		CTRI		59							
		LOT#	: SA5547	/							
		LOT	QTY: 1800								
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29	20	2002	4S			2.00	JEA	20	+	Ŭ	
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		TAR	IFF: 7318.15.5	5030				Ì		* * * CO	NTINUED***
			MATERIAL TO BE F	RETURNED	MUST	AVE PRIOR A	UTH	DRIZATION BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



INVOICE NUMBER

J838PL

PAGE 8 OF 8

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KL.Xaerospace.com Remit to Address: 88289-Expedite-Way-Chicago, 1L-60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

50 th 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

## SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		SHIP VIA		1	TERMS		SHIPPING TERMS
RDER NO.	DATE	FEDX INTL	D1 COLL		NET 30		FOB-MIAMI
PO34618	12/15/16	FEDX INTL		UNIT	BACK ORDER	SHIPPED	AMOUNT
I LIVI	ART NUMBER AND DESCRIPTION		PRICE		DAGIN GING		
*** SHIPPE # 1=CTN FREIGHT AC	SHIPPED ON 12/15/1803 **CONSOLIDAT	16				SUBTOTAL HANDLII DISC/AI INCM FI FREIGHT	NG : 0.00 LL : 0.00 RT : 0.00
				<u></u>		L V INC	
	MATERIAL TO BE R	RETURNED MUS	T HAVE PRIOR A	UTH	ORIZATION BY	KLX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



INVOICE NUMBER

J82Y3N

PAGE 1 OF 2

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
"Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

**5049** 39:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



				1	ERMS		SHIPPING TERMS
ORDER NO.	DATE	SHIP VIA		1.	NET 30		EXW_BURGESS HILL
PO34618	12/15/16	FEDX INTL			BACK ORDER	SHIPPED	AMOUNT
TEM QUANTITY	PART NUMBER AND DESCRIPTION		PRICE		DACK ONDER		62.00
Export Supply 0 Shipped from Bu	QUICK RELEASE PINECON: EURNL COUNTRY Origin: U TARIFF: 73182900 MFR: AVIBANK MFG. CTRL# : 2014I150 LOT# : 1457495 LOT QTY: 4  These items are of and authorized for ultimate destror end-user(s) here to any other countains authorized ultimate dither in their into other items U.S. government U.S. law and reg VAT according to	controlled by controlled by controlled by considering in the consigneration or as otherwell ations.  Art 146 (1) tion	ly to the use by the fied. sferred, ny person e or end-m or afterst obtainse authorise by the contract of the	. Go cou e ul or o oth user r be ning	vernment ntry of timate con therwise d er than th (s), ing incorp approval	isposed corated from the 2006/112	of,

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172



INVOICE NUMBER

\_J82Y3N\_

PAGE 2 OF 2

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

<b>3 -</b>		
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				SHIP VIA				1.	TERMS		l .	PING TERMS
ORDER NO		"	DATE	FEDX	TNITI.	ECON	COLL		NET 30		EXW	-BURGESS HILL
PO34	618		12/15/16	FEDA	11111	PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT
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rorm	#16007.00	0303	MATERIAL TO BE			,				KI V INC		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172



## **ORIGINAL INVOICE**

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO

PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100 MAGCAP CP ISO 9001 CERTIFIED

602946

Packing List & Certification

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

( SOLD TO

1165

SHIP TO

E

KLX INC

ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE

KLX INC

9835 NW 14TH ST

MIAMI, FL 33172

MIAMI,FL 33172

12/07/2011

ORDER NUMBER

INVOICE DATE

SHIPPED VIA TE

FEDXG 033101490

1% 10 DAYS, NET 30

ITEM ORDER

SHIPPED

DESCRIPTION

NET WEIGHT

11,060,768.

350,000 NAS1149F0432P

REV 6 /LOT#Z0106 /MIN/MAX /QCR:1,4,6,8,15,16/AN960-416L

ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

We certify that: 1. item number \_\_\_\_\_\_ above is manufactured in accordance with the material and processing specifications of this order.

2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

KLX Aerospace, Inc. Consumable Management

Self Release

Signature & Stamp

Date:

NOV 1 6 27 2015

BY Ben Omiduar

Ben Omidwar, Quality Assurance Manager

FI 4 03 05



Packing Slip

Packing Slip: 9947949020

Page: 1

Bill To: 5574

M & M AEROSPACE

HARDWARE, INC.

P.O. BOX 025263

MIAMI FL 33102-5263

USA

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

ack Date	Order #	Cust	PO	Ship Via	Weight Pkgs #
6/26/09	F320666	OFZ6	12		
ine/Rel	Item	<b></b>		<b>0</b> /м <b>(О</b> ty	Ordered Oty To Pack
	BG4837 MF5000-5				0 000 1 13 653
	PO Item a	<b>#</b> :	5N <b>Len</b> ./	T. TSO LABEL REO D ***	Cust Date: 06/19/09 Ray Date: 06/14/09
ot: 53049				ed stat <b>ës</b>	ile-B Number:7318.16.0

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ
DUAL CERT TO MF5000-5 AND NAS1068A5 Rev · 13
BILL LINE 1,2 & 3 TOGETHER

BUYER: YOLANDA 5-592-5155\* PHONE: 30

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 ● Eagle Products: Cage Code 66776 ● Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

.



Packing Slip



Packing Slip: 9947949020

Page: 2

Pack

Bill To: 5574

M & M AEROSPACE

HARDWARE, INC.

P.O. BOX 025263

MIAMI FL 33102-5263

USA

Ship To: (1)
M & M AEROSPACE
10000 N.W. 15TH TERRACE
MIAMI FL 33172

From:
ALCOA FASTENING SYSTEMS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #

06/26/09 F320666 OFZ642

Line/Rel Item

\*\*\*\*ALLOWABLE SHIPPING TOLERANCE \$150-1

O% \*\*\*\*\*\* CHEM & PHYS & MFG C OF C

REQ "MUST STATE COUNTRY OF ORIGIN WHERE

PARTS WERE MANUFACTURED

ON CERTIFICATION FOR EACH LOT NUMBER" AL

L ITEMS ON THIS PO MUST

BE NEW AND TO THE LATEST REV MFGS NAME &

LOT# MUST APPEAR ON PACKING SLIP ON ALL PAPER WORK FOR ALL ITEMS.

\*\*\*\*\*\*\*\*

IF UNDER 150 # SHIP VIA FED EX GROUND SE RVICE: BILL RECIPIENT ACCT:
0331-0149-0. IF OVER 150 # USE FED X N AT'L(WATKINS) ACCT. # 018757.
CUST REF: MUST BE THEIR PO # "DO NOT PRE PAY & ADD TO ANY OF THE ABOVE METHODS" & "CONSOLIDATE SHIPMENTS WHERE EVER APPROPRIATE" DO NOT SHIP PARTS BY ANY OTHER CARRIER THAN THOSE LISTED A

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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CUSTOMER'S COPY



Packing Slip

Packing Slip: 9947949020

Page: 3

,Bill To: 5574 M & M AEROSPACE HARDWARE, INC. P.O. BOX 025263 MIAMI FL 33102-5263 USA

Ship To: (1) M & M AEROSPACE 10000 N.W. 15TH TERRACE MIAMI FL 33172

From:

ALCOA FASTENING SYSTEMS AEROSPACE PRODUCTS **FULLERTON OPERATIONS** 800 SOUTH STATE COLLEGE FULLERTON CA 92831 USA

Order Contact:

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

06/26/09 F320666 OFZ642

Line/Rel Item

BOVE, WITHOUT PROPER

WRITTEN AUTHORIZATION FROM M&M.

chem & phys certs

ALCOA GLOBAL FASTENERS, INC.

Kayner Products: Cage Code 15653 ◆ Eagle Products: Cage Code 66776 ◆ Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON, FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. CUSTOMER'S COPY



Packing Slip



Packing Slip: 9947949020

Page: 1

·Bill To: 5574 M & M AEROSPACE HARDWARE, INC. P.O. BOX 025263 MIAMI FL 33102-5263 Ship To: (1) M & M AEROSPACE 10000 N.W. 15TH TERRACE MIAMI FL 33172

From:

ALCOA FASTENING SYSTEMS AEROSPACE PRODUCTS FULLERTON OPERATIONS 800 SOUTH STATE COLLEGE FULLERTON CA 92831 USA

BUYER: YOLANDA

Order Cont	act:				
	======= Order #		Ship Via	Weight Pkgs #	
06/26/09	F320666	OFZ642			
Line/Rel	Item		W. Joek	Ordered Otty To Pack	
	C/I: MS2 PO Item *** TSO	21075L5N <b>Rev</b> ·/	T. TSO LABEL REQ'D ***	Cust Date: 06/19/09 Kay Date: 06/14/09	
Waybill:			ECCN: 9A991 Sched	ıle-B Number:7318.16.0000	
	le for al nts. CHEM & F DUAL CEF	ll related expor	C REQ AND NAS1068A5 Rev . x3		

5-592-5155

CERTIFICATE OF CONFORMANCE This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

PHONE: 30

CHRISTOPHER FREDRICKSON Quality Manager Fullerton Operations

#### ALCOA GLOBAL FASTENERS, INC.

ALCOA GLUBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 ● Eagle Products: Cage Code 66776 ● Rosan Products: Cage code 66776

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TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST
ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE
DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING
HEREON, FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF
FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. CUSTOMER'S COPY





## PACKING LIST

Order No: S0389952-Order Date: 02/26/15

Print Date: 08/03/15

Page:

Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157

Sold-To: 10015341

S KLX INC 0 10000 NW 15TH TERRACE L MIAMI, FL 33172 D **USA** 0

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS KLX INC. I 9835 NW 14TH ST Р MIAMI, FL 33172  $\mathbf{T}$ **USA** Õ

Salesperson (s):

Credit Terms: NET 30 Net 30 Purchase Order: 0ZZPE37

Ship Via:

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED. KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1\_PART 3 AIRBUS APPROVAL# 30114 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*!F APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847 Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43

FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

**Promised** Qtv Open Ln Item Number T LocationLot/Serial Qty to Ship UM Shipped

CR3212-4-08

1600

EΑ 08/17/15

Customer Item: ASNA0077A408

"Part Number Revision List".

CAN43076B4-8

M7885/3-4-08

TEST REPORTS ENCLOSED DO NOT DESTROY





## **PACKING LIST**

Order No: S0389952 Order Date: 02/26/15 Print Date: 08/03/15

Page:

Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157

Sold-To: 10015341

OL D

ТО

KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS H KLX INC. 9835 NW 14TH ST P MIAMI, FL 33172 ТО USA

Ln_	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped	
1	CR3212-4-08 MBBN3013L3208 NAS9302B-4-08 NAS9302BNS-4-08					
	I I I I I I I I I I I I I I I I I I I	EZL-A60 88045394 J0402 88075482	1000.0		( )	·
	d 10 marte rieven annoch dann rovern anny 10 Met 1759 (751) 1460		10000.0		( )	

## TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited



Cherry Aerospace 1224 East Warner Avenue

Post Office Box 2157 Santa Ana, CA 92707-0157



## PACKING LIST

Order No: -S0389952 ----

Order Date: 02/26/15

Print Date: 08/03/15





Sold-To: 10015341

KLX INC

10000 NW 15TH TERRACE

MIAMI, FL 33172

D **USA** 

Т 0

0

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Ship-To: 10043053

KLX AEROSPACE SOLUTIONS

Н KLX INC.

I 9835 NW 14TH ST P

MIAMI, FL 33172

Т 0

**USA** 

Salesperson (s):

Credit Terms: NET 30

Net 30

Purchase Order: 0ZZPE37

Ship Via:

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0

IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE

DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS

DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3

AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS

CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS

KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES

SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)

GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847

Unless otherwise specified on this order, Cherry will manufacture and

certify parts to the part number's latest revision. Latest revisions are

shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under

"Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO

CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY

IS COMPLIANT TO NADCAP REQUIREMENTS ONLY

FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH

OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43

FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Qty Open

**Promised** 

T LocationLot/Serial

Qty to Ship UM

**Shipped** 

CR3212-4-08

Item Number

Ln

1

1600

EA 08/17/15

Customer Item: ASNA0077A408

CAN43076B4-8 M7885/3-4-08

TEST REPORTS ENCLOSED DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

SIM NGUYEN

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be avaliable for your inspection at any reasonable time.





## PACKING LIST

Order No: -S0389952

Order Date: 02/26/15

Print Date: 08/03/15

Page:

Cherry Aerospace 1224 East Warner Avenue Post Office Box 2157 Santa Ana, CA 92707-0157

O L

D

TO

KLX INC

**USA** 



10015341 Sold-To:

MIAMI, FL 33172

10000 NW 15TH TERRACE

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS H KLX INC. Ι

9835 NW 14TH ST P MIAMI, FL 33172

Т **USA** ō

**Qty Open Promised** Site T Location Lot/Serial Qtv to Ship UM Shipped Item Number

CR3212-4-08 MBBN3013L3208 NAS9302B-4-08 NAS9302BNS-4-08 ) A COLUMN TO THE REAL PROPERTY OF THE REAL PROPERT 

EZL-A60 88045394 J0402 88075482

1000.0

10000.0

## TEST REPORTS ENCLOSED DO NOT DESTROY

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CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the j subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be avaliable for your inspection at any reasonable time.

11500 SHERMAN WAY . NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.

AEROSTRUCTURES DIVISION, A PCC COMPANY PAGE OF 1

CERTIFICATE OF CONFORMANCE

**SHIPPER** DATE SHIPPED 0,9/10/14

DATE ENTERED 07/24/14

SALES ORDER NO. 721222-7532

В 111227 B/E AEROSPACE, INC (UK) 10000 NW 15TH TERRACE MIAMI, FL T MIA 33172

B/E AEROSPACE, INC CONSUMABLES MANAGEMENT CHARLES AVENUE

BURGESS HILL

WEST SUSSEX, O UNITED KINGDOM

RH15 9UF

MER ORDER NO.	CONTRACT NU	MBER.		RATING	ORDERED BY	REC'D BY	TERRITORY NO.
Z78		e Rose (			PEARLINE	FOS ARE	339
P/S CERT INV DD 250 PR		OF INSPECTION		TERMS		FREIGHT	
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M NO. NO. SHIPPED UN	uts	PART NUMBER /	DESCRIPTI	ON	NO. BACKORDERED		
W 160. 01 125 o							
PAYABLE I	N U.S. DOLLA	RS-\$					
IF UNDER	150 LBS SHIP	FED EX G	ROUND	ACCT# 03	31-0149-0		
MARK COLL	ECTAIR & OCE	AN-FOR P/	U: 310	)-216-660	0)   7.000# 0107#	<u> </u>	
IF OVER 1	50 LBS SHIP REV K 04-30-	PED EX FR.	ETCHI.	ECONOMI CENEDAL	ACCI# UIO/:		
QAP 33.U	,A.1,B,C,E,H	PIIV A	PPI <sub>Y</sub>	GENERAL	111010		
DFAR- 252		,1,0,1,					
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D BY SHIPPED BY	SHIP (VIA	DATES	HIPPED	WAYBILL/OTHER		NO. OF PKGS.	WEIGHT

the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

BY: AUTHORIZED QUALITY CONTROL REPRESENTATIVE

WI-14-AMS-004 REV:NC



AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605 PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.

33172

CERTIFICATE OF CONFORMANCE

SHIPPER

721222-7532

DATE SHIPPED 09/10/14

SALES ORDER NO. DATE ENTERED PAGE. OF:

07/24/14

В 111227 B/E AEROSPACE, INC (UK) ł 10000 NW 15TH TERRACE

MIAMI, FL

0 USA B/E AEROSPACE, INC CONSUMABLES MANAGEMENT CHARLES AVENUE BURGESS HILL

2

WEST SUSSEX, ī O

2

UNITED KINGDOM RH15 9UF

REC'D BY TERRITORY NO. RATING ORDERED BY CONTRACT NUMBER CUSTOMER ORDER NO. 339 PEARLINE FOS ARE OYEZ78 FREIGHT TYPE OF INSPECTION TERMS NOHO/COLLECT NET 60 R 1 3 3 9 Ν N SHIPPED VIA FEDEX INTL ECONOMY

NO. BACKORDERED PART NUMBER / DESCRIPTION NO. SHIPPED UNITS ITEM NO. TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100 THESE COMMODITIES WERE EXPORTED FROM AVIBANK MFG., INC. IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1 Grigory and the control of NO. OF PKGS. WAYBILL/OTHER INFO. DATE SHIPPED SHIPPED BY 9.10.14 AVIBANK MFG., INC.

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications. are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

BY: AUTHORIZED QUALITY CONTROL REPRESENTATIVE

WI-14-AMS-004 REV:NC



## AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY: TNORTH HOLLYWOOD, CA:91605 PHONE: (818) 392-2100 • FAX: (818) 255-2094

1 of 1

**CUSTOMER:** 

B/E AEROSPACE, INC (UK)

SHOP ORDER NO./WORK ORDER NO.: 1457495

CUSTOMER P/N: MS17984C416

CUSTOMER P.O.: OYEZ78

QTY. SHIPPED: 80

AVIBANK P/N: BLC4BA16S RV. N

PART NAME:

S/A STANDARD

PROCUREMENT SPEC: NAS1332

BODY WO.: 1457649

QTY. MFG'D: 80

PROCESS	PROCESSOR	TYPE/CLASS	SPECIFICATION
ANODIZE	K & L ANODIZING CORP. BURBANK, CA.	11/2	MIL-A-8625'F'
HEAT TREAT	AVIBANK MFG., INC., NO. HOLLYWOOD, CA.	СН900	AMS2759'E'
HEAT TREAT	AVIBANK MFG., INC., NO. HOLLYWOOD, CA.	HRC 40 MIN	AMS2759'E'
PASSIVATE	AVIBANK MFG., INC., NO. HOLLYWOOD, CA.	2	AMS2700'E'

NO.	* BOLT TENSILE (LBS.)	TORQUE (IN-LBS.)	*RETAINING DEVICE TINSILE (LBS.)	( ) **SHEAR (LBS.)
1.	N/A	N/A	247 NF	10,131
2.	N/A	N/A	252 NF	10,166
3.	N/A	N/A	257 NF	10,175
4.				
5.				
REQT.	N/A	MIN. N/A MIN.	230 MIN.	9,200 MIN.

<sup>\*</sup> BF = BALL HOLE FAILED.

OTHERS:

THESE PARTS WERE LAB TESTED PER 'NAS' ROMTS AND FOUND ACCEPTABLE.

SALES ORDER NO. 721222-7532.

AVIBANK MFG., INC. CERTIFIES THAT THE PARTS LISTED ABOVE WERE MANUFACTURED IN COMPLIANCE WITH YOUF PURCHASE ORDER. ALL TEST AND INSPECTION REPORTS ARE ON FILE AT AVIBANK FOR VERIFICATION.

AUTHORIZED SIGNATURE: WI-03-CTR-005 rev NC

ÆĽERK NORMA CASTANAZA Q.C



09/11/14 DATE:

<sup>\*</sup> TF = THREADS FAILED. \* NF = NO FAILURE.

<sup>\*\* (</sup>S) = SINGLE SHEAR.

<sup>\*\* (</sup>D) = DOUBLE SHEAR.



## Certificate of Conformance

Customer: Avibank MFG

Part Number: 16-4C

Rev: AC

Description: Shoulder Ring

Heat Number: K3M7

Order Quantity: 50000

Material Number: C1857

Customer Purchase Order: 762285

Remarks

Parts were manufactured from documented work instructions, using approved suppliers and processors. All components have been inspected and approved with inspection and certification on file at our facility.

CERT Quality Assurance Representative

Date Date

LOT #

MAIN LOT # 1465 898

COMPONENT LOT

NAME SHOULDER RING

CLERK: GV \_\_ NC X DS\_\_

AYE)

HH 0 2 2014

145 2146

**"**KIX

Page: 1 of

Shipped From: KLX INC., CHARLES AVENUE, BURGESS HILL, WEST SUSSEX RH15 9UF, UK

## **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO34618

NE# QUANTITY U/M PART-NUMBER

4 EA MS17984C416

CUST REF#

LOT-NUMBER

MANUFACTURER
AVIBANK MFG.

84256

CCODE MFR DTE

EXP DATE

Jason Lewis

Senior Director, Global Quality

Inv #J82Y3N 12/15/16



### PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com



## DOCUMENTO DI TRASPORTO (D.d.T.)

N° 5906 Data 24/06/2016 Pag. 1 / 1

9449

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To): KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST

370

Cod.Cliente

33172 MIAMI-FL US

				1 00112 111111111 1 2 00						
	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weigth	TR	QCIR	F
1	MS21047-3(Rev. 3)	0022546/1	28/12/2015	7800	N	69509	-		х	-
2	MS21047-3(Rev. 3)	0022546/1	28/12/2015	7500	N	69509	-		x	<u> </u>
3	MS21047-3(Rev. 3)	0022546/1	28/12/2015	7500	N	69509	-	-	х	-
4	MS21047-3(Rev. 3)	0022546/1	28/12/2015	. 7500	N	69509	-	$\dashv$	x	
5	MS21047-3(Rev. 3)	0022546/1	28/12/2015	7500	N	69509	-		х	_
6	MS21047-3(Rev. 3)	0022546/1	28/12/2015	7500	N	62509			x	_
7	MS21047-3(Rev. 3)	0022546/1	28/12/2015	7500	N	69509		_	x	

1º PALLET KH7,400 ×9 KG 18,400 | 14,200 x 2 | KG 17,400 x 4 | 13,800 | 19,600 | 15,800 | 14,900 x 2 | 16,600 x 3 | 12,600 | 18,500 x 7 | 100 x 2 | 13,200 | 14,000 x 2 | 14,000 x 2 | 14,000 x 2 | 14,000 x 2 | 14,000 x 2 | 14,000 x 2 | 14,000 x 2 | 14,000 x 2 | 14,000 x 2 | 14,000 x 2 | 14,000 x 2 | 14,000 x 2 | 14,000 x 2 | 14,000 x 2 | 14,000 x 2 | 14,000 x 2 | 14,000 x 2 | 14,000 x 2 | 14,000 x 2 | 14,000 x 2 | 14,000 x 2 | 14,000 x 2 | 15,000 x 2 | 15,000 x 2 | 15,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 | 16,000 x 2 |

20 PALLET KC 14, 100×6 19 ×4

2º PALLET 120 ×80×60 - Notify Party: kix.usbrokerage"st"kushne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30831/MAA
AND WITH AIRBUS SAS APPROVAL # 204788 Se acito 150 lbs sped con fedex ground, account \$0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex aconomy, account

Aspetto esteriore merce	Comprende DdT nº	Segue su DdT n°
VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Detail to the	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 0331	Data ritiro merce	Firma primo vettore
Secondo vettore	Data III	Firma secondo vettore

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 € SA PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630 HADÇAP CP 150 9001 CERTIFIED

599425

**Packing List &** Certification

**WE ACCEPT** VISA/MASTER/DISCOVER/AMEX -

SOLD TO

1165

SHIP TO

KLX INC

ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE

KLX INC

9835 NW 14TH ST MIAMI,FL 33172

MIAMI, FL 33172

ORDER NUMBER

INVOICE DATE

SHIPPED VIA

DATE ORDER REC'D 12/13/2011

1A1349

FEDXG 033101490

1% 10 DAYS, NET 30

ITEM

ORDERED

SHIPPED

DESCRIPTION

NET WEIGHT

(CageCode:

NAS1149F0332P

REV 6/SA5547/SA5561/Y8061/Y8382/MIN/MAX/Q:1,4,6,39/AN960-10L

ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

ANILLO IND.

(CageCode: 10630)

Part #: NAS1149F0332P

ANILLO IND.

(CageCode: 10630)

Part #: NAS1149F0332P

ANILLO IND.

(CageCode: 10630)

P.O.#: 1A1349

Quantity: 514900

Quantity: 487800

Part #: NAS1149F0332P

LOT#: SA5547

P.O.#: 1A1349

Quantity: 840100

ANILLO IND.

ITEM#: 1

LOT#: SA5561

P.C.#: 1A1349

Part #: NAS1149F0332P

Packed By: MR

ITEM#: 1

REV. 6

Quantity: 511175

Packed By: MR

LOT#: Y8061

P.O.#: 1A1349

ITEM#: 1 Packed By: MR

LOT#: Y8382

ITEM#: 1

REV. 6

Packed By: MR.

above is manufactured in accordance with the material and processing specifications of this order. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

KLX Aerospace, Inc. Consumable Management,

Self Release

Signature & Stamp:

AIRBUS SAS APPROVAL **Number 30244** 



## MANUFACTURER'S AFFIDAVIT

Cliff Hufstedler	haraby cortification to be because of	
(Name)	hereby certify that the below named part	5
were manufactured by MacLean	-ESNA located at (Company Name)	
611 Country Club Rd. (Street Address)	Pocahontas, AR (City) (State) (Zip C	2455 Gde)
Part No.	Part Description	
180846 79NTE-080 Cust PN MS21083CB	Steel Duts	
I further certify that should any chang origin; I will immediately notify M&M Manufacturer's Affidavit.	ge in the manufacturing process occur which Aerospace Hardware, Inc. in writing and pr	ch changes the country of covide a new
Chaptetter signature		
Plant Manager  B/14/08		
Date) ( T		

## MACLEAN-ESNA A MACLEAN-FOGG COMPANY 611 COUNTRY CLUB ROAD

## POCAHONTAS, ARKANSAS 72455 (870) 892-5201

TO: M&M AEROSPACE HARDWARE 10000 N.W. 15 TERRACE MIAMI, FL 33172

DATE:

8/19/2008

SUBJECT:

YOUR ORDER NUMBER

OFL390

ITEM NUMBER

ESNA ORDER NUMBER

052910

FSCM/ CAGE NUMBER YOUR PART NUMBER

019L2

CERTIFIED AS

MS21083C8 MS21083C8 PER NASM21083 REV 1

ESNA PART NUMBER

79NTE-080

QUANTITY

50000 46527

PACKING LIST NUMBER

39223

SHOP ORDER NUMBER

- 000

#### Gentlemen:

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

14 1 C 2.296

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

Very truly yours,

MACLEAN-ESNA A MACLEAN-FOGG COMPANY

Jim Earley

Quality Assurance Manager

mara Kildow

NOTE: The magnetic permeability of subject parts was tested and found to be less than 2.0 (air = 1.0) for a field strength of H = 200 oersteds using an indicator in accordance with ASTM A342.

S58MAGP REV. 5-11-99

## MACLEAN-ESNA A MACLEAN-FOGG COMPANY POCAHONTAS, ARKANSAS 72455

#### CERTIFICATE OF QUALITY COMPLIANCE

DATE: 8/19/2008 TO: M&M AEROSPACE HARDWARE ESNA PART NO. 79NTE-080 MANUFACTURER'S LOT SIZE 55929 (APPROX, WT, COUNT) 10000 N.W. 15 TERRACE MANUFACTURED UNDER SHOP ORDER NUMBER 39223 MIAMI, FL 33172 ORIGINATED AS SHOP ORDER NUMBER **ACCEPTANCE TESTS PER NASM 25027** RAW MATERIAL TYPE .750 HEX 303 SS BAR MATERIAL DATE MFG: 07-08 RAW MATERIAL CONFORMS TO AMS 5640 TYPE 1 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP 39223 - 000 MILL HEAT NO. 736973 VENDOR CARPENTER TECHNOLOGY RED NYLON IS A TRADEMARK OF ELASTIC STOP NUT. THIS ASSURES TRACEABILITY OF PARTS TO SOURCE, MATERIAL CERTIFICATION WITH HEAT NUMBERS ASSURES TRACEABILITY TO VENDOR OF RAW MATERIAL. NONMETALLIC INSERT CONFORMS TO ASTM D4066-00. (ZYTEL 103) **FINISH TYPE** PASSIVATED PER QQ-P-35C **FINISH** LUBRICANT TYPE WAX LUBRICANT AXIAL STRENGTH REQUIRED LBS. MINIMUM 7,400 ALL SAMPLE PIECES TESTED MEET OR EXCEED MINIMUM REQUIREMENTS. EXCEEDS LBS. 8.000 SAMPLE SIZE PIECES. 15 WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21083C8 PER NASM21083 REV 1 STANDARD: BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM 25027 DISCONTINUITIES WITHIN LIMITS PER NASM 25027 AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1. SAMPLE SIZE( MT - PCS): 0 MT PER SPEC 725 ACCEPTED(PCS): N/A SAMPLE SIZE( PT - PCS): 32 PT PER SPEC 731 AA ACCEPTED(PCS): 32 LOCKING TORQUE MAXIMUM LOCKING(IN. LBS.): 150 MINIMUM BREAKAWAY(IN. LBS.): 18 1ST CYCLE MAXIMUM LOCKING(IN. LBS.): 50 ALL SAMPLE PIECES MEET 7TH CYCLE MAXIMUM LOCKING(IN. LBS.): 50 OR EXCEED MINIMUM REQTS. 15TH CYCLE MAXIMUM LOCKING(IN, LBS.): 48 SAMPLE SIZE **PIECES** 15TH MINIMUM BREAKAWAY(IN, LBS.): 38

MERCURY FREE CLAUSE

WE CERTIFY THAT NO POSSIBILITY EXISTS FOR MERCURY CONTAMINATION TO OCCUR DURING MANUFACTURE, ASSEMBLY, OR TESTING OF PARTS ON THIS CONTRACT.

I CERTIFY THAT THE ABOVE TEST RESULTS AND/OR STATEMENTS ARE CORRECT AND REPRESENT THE PRODUCTS AS SUPPLIED.

FSCM/CAGE NO. 019L2 COQC-NASM REV. 6-18-01 9 SIGNATURE - JIM EARL

JIM EARLEY, QUALITY ASSURANCE MANAGER